

NCC Cable System Order

Order #	62356025	Flight Dates	10/31/16 - 11/13/16	Update Date	10/24/16
Syscode	5557	Agency	Hulsen Media Services	Version	1 Vs. 1
System Name	Comcast/Detroit Interconnect, MI	Advertiser	Detroit Regional Chamber Foundation	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$2,400.00
AE	Bob Cato	Product Code		Commission	\$360.00
Sales Coordinator	Ryan Medellin	Est Code	1068	Net Total	\$2,040.00
Office	Dallas	Product Name		Total Spots	35
Phone	(214) 932-2910	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD 2BK Oct15-Nov15	Primary Demo	Households	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New political order. Please review an confirm thank!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	GSN	GSN W	10/31/16	11/6/16	11:00	19:00						X	X	-	-	4	\$30.00	\$120.00	30	NCR
2	GSN	GSN EF	10/31/16	11/6/16	16:00	19:00		X	X	X	X	X	X	-	-	5	\$40.00	\$200.00	30	NCR
3	GSN	GSN EF	11/7/16	11/13/16	16:00	19:00	X							-	-	2	\$40.00	\$80.00	30	NCR
4	GSN	GSN PT	10/31/16	11/6/16	19:00	24:00		X	X	X	X	X	X	-	-	12	\$50.00	\$600.00	30	NCR
5	GSN	GSN PT	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$50.00	\$100.00	30	NCR
6	MNBC	MNBC EM	10/31/16	11/6/16	05:00	09:00		X	X	X	X	X	X	-	-	8	\$130.00	\$1,040.00	30	NCR
7	MNBC	MNBC EM	11/7/16	11/13/16	05:00	09:00	X							-	-	2	\$130.00	\$260.00	30	NCR

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	35	0	0	0	0	0	0	0	0	0	0	0	35
AMT	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/24/16

62356025 | Detroit | Comcast/Detroit Interconnect, MI | 5557 |